

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

| | | | |
|---|--|--|--|
| SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: | | SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) | |
| (a) Candidate Name: Michael P. Kahikina | | <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input checked="" type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental | |
| (b) Committee Name: Friends to Elect Michael P. Kahikina | | REPORTING PERIOD 07/01/2004 through 09/03/2004 | |
| (c) Mailing Address: P. O. Box 2512 Waianae HI 96792 | | | |
| (d) Phone (Bus) 587-5252 (Res) 668-1919 Treasurer's | | | |

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|----|
| 1. Cash on Hand at the Beginning of the Election Period..... ² | | 5882.38 | 1 |
| 2. Cash on Hand at the Beginning of this Reporting Period..... | 7603.59 | | 2 |
| 3. Total Receipts (From Line 15)..... | 5050.00 | 20015.00 | 3 |
| 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... | 12653.59 | 25897.38 | 4 |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... | 3026.94 | 16270.73 | 5 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)..... | 9626.65 | 9626.65 | 6 |
| 7. Total Loans at the Closing of this Reporting Period..... | 0.00 | | 7 |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period..... | 0.00 | | 8 |
| 9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)..... | 0.00 | | 9 |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... | 9626.65 | | 10 |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Michael P. Kahikina 9/6/04
Candidate Signature Date

Nickie O. Kaulaun-Tell
Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|------------|
| 11. Contributions From: | | | 11 |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties | | | 11(a) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 350.00 | 5740.00 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 4700.00 | 14175.00 | 11(a)(ii) |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))..... | 5050.00 | 19915.00 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 0.00 | 100.00 | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 0.00 | 0.00 | 11(b)(ii) |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) | 0.00 | 100.00 | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) | 5050.00 | 20015.00 | 12 |
| 13. Public Funds and Other Receipts | 0.00 | 0.00 | 13 |
| 14. Loans | 0.00 | 0.00 | 14 |
| 15. Total Receipts (Add Lines 12 through 14) | 5050.00 | 20015.00 | 15 |
| DISBURSEMENTS | | | |
| 16. Expenditures | 3026.94 | 16270.73 | 16 |
| 17. Loans Repaid or Forgiven | 0.00 | 0.00 | 17 |
| 18. Unpaid Expenditures Paid or Forgiven | 0.00 | 0.00 | 18 |
| 19. Subtotal Disbursements (Add Lines 16 through 18) | 3026.94 | 16270.73 | 19 |
| 20. Unpaid Expenditures | 0.00 | | 20 |
| 21. Total Disbursements (Add Lines 19 and 20) | 3026.94 | | 21 |

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

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| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|--|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 08/05/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION <non-itemized> HI | | 150.00 | 150.00 |
| | | | | |
| 08/05/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Gushman 700 Bishop Street, Suite 200 Honolulu HI 96813 | | 150.00 | 150.00 |
| | | | | |
| 08/05/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION David A. Heenan 900 Fort Street Mall, #1450 Honolulu HI 96813-3717 | | 150.00 | 650.00 |
| | | | | |
| 08/09/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Susan K. Pai 1299 Pennsylvania Avenue NW Suite 800 W Washington DC 20004 | | 500.00 | 500.00 |
| | | | | |
| 08/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION James F. Jacoby 8460 Lazy Oaks CT Atlanta GA 30350 | | 2000.00 | 2000.00 |
| | | | | |
| 08/31/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION United Public Workers PAC 1426 North School Street Honolulu HI 96817 | | 900.00 | 1400.00 |
| | | | | |
| 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) | | | 3850.00 | |
| 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) | | | | |

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

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| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|--|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 09/01/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Carpenters Union 1131 Houghtailing Street Room 201 Honolulu HI 96817 | | 500.00 | 500.00 |
| | | | | |
| 09/03/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Kali Watson 3013 Kamuela Place Honolulu HI 96817 | | 500.00 | 550.00 |
| | | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1000.00

4700.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends to Elect Michael P. Kahikina

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|--|---|
| 07/19/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael P. Kahikina 89-416 Nanakuli Avenue Waianae HI 96792 | Reimbursement for materials to make signs, meals, gas | 314.90 |
| 08/03/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Services Ltd. 552 North Nimitz Highway Honolulu HI 96817 | 5018A Postage/Mailing - Bulk Mail : Bulk Mailing | 1127.72 |
| 08/03/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers 1829 Dillingham Blvd. Honolulu HI 96819-4020 | Legislative Update 2004 Session | 1057.22 |
| 08/04/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Zippy's Kapolei 950 Kamokila Blvd. Kapolei HI 96707 | Campaign Committee Meeting | 51.07 |
| 08/10/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION American T-Shirt Company 1217 North King Street Honolulu HI 96817 | T-Shirts for Campaign | 125.87 |
| 08/10/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION One Shot Suppliers Inc. 815 A Waikamilo Road Honolulu HI 96817 | Ink for screening t-shirts and screen | 24.58 |
| 08/18/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Westside Stories P. O. Box 4027 Waianae HI 96792 | 5000B Advertising - Newspaper : June 2004 Graduation Ad | 140.62 |

| | |
|--|---------|
| 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) | 2841.98 |
| 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) | |

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends to Elect Michael P. Kahikina

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| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION - THIS PERIOD |
|---------------------|--|--|---|
| 09/02/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael P. Kahikina Nanakuli Avenue Waianae HI 96792 | 5006 Food & Beverages : Reimbursement, Campaign Workers Meals and Gas | 115.12 |
| 09/02/2004 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION VISA HI | 5006 Food & Beverages : Dinner Meeting with Campaign Committee Members | 69.84 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

184.96

3026.94

Form CC-5(B) (Rev. 5/99)